



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 10/1/2018 and 10/31/2018

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
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B2018-1277	BUILDING COMMERCIAL	480 GATE 5 RD	\$53,260.00
10/2/2018	ADA ACCESSIBILITY	063-140-25	\$1,827.77
10/2/2018	FINALED		\$1,827.77

Owner Name: ICB ASSOCIATES LLC

Contractor Name: DEVCON CONSTRUCTION INCORPORATED

B2018-1346	BUILDING COMMERCIAL	2730 Bridgeway	\$14,400.00
10/16/2018	ADA ACCESSIBILITY	063-152-01	\$726.72
10/16/2018	FINALED		\$726.72

Owner Name: WINBLAD ASSOCIATES LP

Contractor Name: Shapen Walls inc

B2018-1387	BUILDING COMMERCIAL	2310 MARINSHIP WAY	\$112,000.00
10/30/2018	ADA ACCESSIBILITY	063-110-39	\$2,482.96
10/25/2018	ISSUED		\$2,482.96

Owner Name: BUCKWHEAT LLC

Contractor Name: Matt Butler DBA San Rafael Yacht Harbor

Number of BUILDING COMMERCIAL/ADA ACCESSIBILITY Permits:		3
Valuation:		\$179,660.00
Fees Charged:		\$5,037.45
Fees Paid:		\$5,037.45

B2018-1379	BUILDING COMMERCIAL	833 BRIDGEWAY BLVD	\$12,000.00
10/23/2018	RE ROOF	065-063-23	\$309.00
10/23/2018	ISSUED		\$309.00

Owner Name: 833 REALTY LLC

Contractor Name: CAMELOT ROOFING

Number of BUILDING COMMERCIAL/RE ROOF Permits:		1
Valuation:		\$12,000.00
Fees Charged:		\$309.00
Fees Paid:		\$309.00

B2018-1046	BUILDING COMMERCIAL	1 HARBOR DR	\$11,678.00
10/5/2018	REMODEL	063-140-15	\$556.23
8/7/2018	ISSUED		\$556.23

Owner Name: CA-ONE & THREE HARBOR DRIVE OFFICE LTD PARTNERSHIP

Contractor Name: WCI-GC





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Number of BUILDING COMMERCIAL/REMODEL Permits:		1
Valuation:		\$11,678.00
Fees Charged:		\$556.23
Fees Paid:		\$556.23

B-2017325	BUILDING RESIDENTIAL	137 WOODWARD AVE	\$361,800.00
10/17/2018	ADDITION	064-192-03	\$7,673.58
6/16/2017	ISSUED		\$7,673.58

Owner Name: VLAD & LAURA CHERNOVA
Contractor Name: SCANDIA BUILDERS

B2018-1308	BUILDING RESIDENTIAL	519 NEVADA ST	\$2,500.00
10/9/2018	ADDITION	064-343-34	\$208.81
10/9/2018	ISSUED		\$208.81

Owner Name: REEDY ROBERT &
Contractor Name:

Number of BUILDING RESIDENTIAL/ADDITION Permits:		2
Valuation:		\$364,300.00
Fees Charged:		\$7,882.39
Fees Paid:		\$7,882.39

B2018-0417	BUILDING RESIDENTIAL	6 BUCHANAN DR	\$45,000.00
10/23/2018	DECK	064-342-06	\$1,420.35
3/6/2018	ISSUED		\$1,420.35

Owner Name: WAGNER/O HAGAN 2010 TRUST
Contractor Name: Arruda Construction

B2018-1182	BUILDING RESIDENTIAL	87 SAN CARLOS AVE	\$66,000.00
10/26/2018	DECK	065-163-38	\$1,952.38
9/6/2018	ISSUED		\$1,952.38

Owner Name: ELSESSER 1992 FAMILY SURVIVORS TRUST ETAL
Contractor Name: BUILDING ALCHEMY





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Number of BUILDING RESIDENTIAL/DECK Permits:			2
Valuation:			\$111,000.00
Fees Charged:			\$3,372.73
Fees Paid:			\$3,372.73

B2018-1272	BUILDING RESIDENTIAL	207 FOURTH ST	\$10,801.00
10/1/2018	RE ROOF	065-236-05	\$287.21
10/1/2018	ISSUED		\$287.21
Owner Name: WULLE CHRISTA G REVOC TRUST			
Contractor Name: Home Depo			

B2018-1273	BUILDING RESIDENTIAL	301 SOUTH ST	\$19,947.00
10/1/2018	RE ROOF	065-293-10	\$474.14
10/1/2018	ISSUED		\$474.14
Owner Name: MASCARDO ROBERTO &			
Contractor Name: Home Depot			

B2018-1342	BUILDING RESIDENTIAL	255 GLEN DR	\$2,000.00
10/16/2018	RE ROOF	064-243-25	\$88.50
10/16/2018	ISSUED		\$88.50
Owner Name: MICHELTORENA MIGUEL /TR/ &			
Contractor Name: MARIN COUNTY ROOFING CO INC			

B2018-1353	BUILDING RESIDENTIAL	28 EL PORTAL ST	\$30,000.00
10/16/2018	RE ROOF	065-133-18	\$710.90
10/16/2018	ISSUED		\$710.90
Owner Name: MC RORY TRUST FBO EINA MC RORY ETAL			
Contractor Name: Zion Engineering			

B2018-1354	BUILDING RESIDENTIAL	160 SANTA ROSA AVE	\$9,580.00
10/17/2018	RE ROOF	065-112-39	\$264.68
10/17/2018	ISSUED		\$264.68
Owner Name: GULATI NICOLE &			
Contractor Name: DE MELLO ROOFING INC			

B2018-1356	BUILDING RESIDENTIAL	50 GLEN CT	\$7,681.00
10/17/2018	RE ROOF	065-112-15	\$226.88
10/17/2018	ISSUED		\$226.88



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Owner Name: OLIVER MARILYN M /TR/
Contractor Name: Norhen Pacific Roofing

B2018-1362	BUILDING RESIDENTIAL	106 Glen Dr	\$4,800.00
10/18/2018	RE ROOF	065-103-30	\$163.42
10/18/2018	ISSUED		\$163.42

Owner Name: Shawn Cregory
Contractor Name: GRC Wallace Roofing

B2018-1372	BUILDING RESIDENTIAL	564 SAUSALITO BLVD	\$16,900.00
10/22/2018	RE ROOF	065-222-14	\$411.85
10/22/2018	ISSUED		\$411.85

Owner Name: CURRIER KENNETH P &
Contractor Name: MC LERAN INC

B2018-1373	BUILDING RESIDENTIAL	32 ARANA CIR	\$15,200.00
10/22/2018	RE ROOF	064-335-09	\$385.18
10/22/2018	FINALED		\$385.18

Owner Name: CREAZZI MARJORIE
Contractor Name: MC LERAN INC

Number of BUILDING RESIDENTIAL/RE ROOF Permits:		9
Valuation:		\$116,909.00
Fees Charged:		\$3,012.76
Fees Paid:		\$3,012.76

B2018-0922	BUILDING RESIDENTIAL	101 BULKLEY AVE	\$20,000.00
10/8/2018	REMODEL	065-440-05	\$670.25
7/3/2018	ISSUED		\$670.25

Owner Name: GAROVOY REVOC TRUST ETAL
Contractor Name: JAVIER MAGANA CONSTRUCTION SERVICES

B2018-0957	BUILDING RESIDENTIAL	70 GEORGE LN	\$23,700.00
10/23/2018	REMODEL	064-254-43	\$1,429.54
7/10/2018	ISSUED		\$1,429.54

Owner Name: John Pappas
Contractor Name:

B2018-1309	BUILDING RESIDENTIAL	5 CRESCENT AVE	\$12,500.00
10/9/2018	REMODEL	065-252-08	\$699.02
10/9/2018	ISSUED		\$699.02

Owner Name: VAUSE BRANDY
Contractor Name: JD Mallory inc

B2018-1311	BUILDING RESIDENTIAL	203 WOODWARD AVE	\$1,000.00
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10/9/2018	REMODEL	064-132-11	\$146.63
10/9/2018	ISSUED		\$146.63

Owner Name: SEVICK FRANCES C LIVING TRUST

Contractor Name:

B2018-1324	BUILDING RESIDENTIAL	77 BULKLEY AVE unit 1	\$34,550.00
10/11/2018	REMODEL	065-124-04	\$1,314.91
10/11/2018	ISSUED		\$1,314.91

Owner Name: LANGSAM KATHY IRREVOC TRUST 2010 ETAL

Contractor Name: ENVISAGE CONSTRUCTON

B2018-1325	BUILDING RESIDENTIAL	77 BULKLEY AVE unit 14	\$34,550.00
10/11/2018	REMODEL	065-124-04	\$1,314.91
10/11/2018	ISSUED		\$1,314.91

Owner Name: LANGSAM KATHY IRREVOC TRUST 2010 ETAL

Contractor Name: ENVISAGE CONSTRUCTON

B2018-1326	BUILDING RESIDENTIAL	77 BULKLEY AVE unit 5	\$34,550.00
10/11/2018	REMODEL	065-124-04	\$1,314.91
10/11/2018	ISSUED		\$1,314.91

Owner Name: LANGSAM KATHY IRREVOC TRUST 2010 ETAL

Contractor Name: ENVISAGE CONSTRUCTON

B2018-1363	BUILDING RESIDENTIAL	203 WOODWARD AVE	\$12,000.00
10/18/2018	REMODEL	064-132-11	\$553.46
10/18/2018	ISSUED		\$553.46

Owner Name: SEVICK FRANCES C LIVING TRUST

Contractor Name:

B2018-1378	BUILDING RESIDENTIAL	200 SAN CARLOS AVE	\$41,000.00
10/23/2018	REMODEL	065-092-30	\$1,527.43
10/23/2018	ISSUED		\$1,527.43

Owner Name: NELSON TRUST 2013 ETAL

Contractor Name: Dolin Construction

B2018-1386	BUILDING RESIDENTIAL	181 SPENCER AVE	\$55,000.00
10/25/2018	REMODEL	065-182-20	\$1,984.10
10/25/2018	ISSUED		\$1,984.10

Owner Name: PANARIELLO KAREN E & /PANARIELLO GARY F

Contractor Name:

Number of BUILDING RESIDENTIAL/REMODEL Permits:	10
Valuation:	\$268,850.00
Fees Charged:	\$10,955.16





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			Fees Paid:	\$10,955.16
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B2018-1327	BUILDING RESIDENTIAL	254 SPENCER AVE	\$18,000.00
10/11/2018	REPAIR REPLACE	065-181-39	\$613.39
10/11/2018	ISSUED		\$613.39

Owner Name: DONALD CHARLES I TR
 Contractor Name: JAVIER MAGANA CONSTRUCTION SERVICES

B2018-1331	BUILDING RESIDENTIAL	512 Caledonia St	\$2,000.00
10/11/2018	REPAIR REPLACE	064-161-06	\$134.01
10/11/2018	ISSUED		\$134.01

Owner Name: Lester Lesavy
 Contractor Name:

B2018-1388	BUILDING RESIDENTIAL	100 LINCOLN DR	\$15,000.00
10/30/2018	REPAIR REPLACE	064-350-08	\$541.10
10/25/2018	ISSUED		\$541.10

Owner Name: THORNTON JAMES H &
 Contractor Name: Weedoo Construction

Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits:		3
Valuation:		\$35,000.00
Fees Charged:		\$1,288.50
Fees Paid:		\$1,288.50

B2018-1316	BUILDING RESIDENTIAL	222 CAZNEAU AVE	\$12,000.00
10/9/2018	WINDOW REPLACEMENT	064-203-46	\$453.06
10/9/2018	ISSUED		\$453.06

Owner Name: GRAVES ARTHUR C /TR/ &
 Contractor Name:

B2018-1358	BUILDING RESIDENTIAL	521 SAUSALITO BLVD	\$13,900.00
10/18/2018	WINDOW REPLACEMENT	065-221-15	\$509.56
10/18/2018	ISSUED		\$509.56

Owner Name: MC LAUGHLIN JOHN TRUST
 Contractor Name:

B2018-1360	BUILDING RESIDENTIAL	2355 BRIDGEWAY BLVD	\$13,241.00
10/18/2018	WINDOW REPLACEMENT	064-343-03	\$503.12
10/18/2018	ISSUED		\$503.12

Owner Name: VALLANDIGHAM ROBERT JR
 Contractor Name: Renewal by Andersen

B2018-1361	BUILDING RESIDENTIAL	35 MARIE ST	\$7,250.00
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10/18/2018	WINDOW REPLACEMENT	064-201-01	\$332.62
10/18/2018	ISSUED		\$332.62

Owner Name: ADNAN ETHEL N M

Contractor Name: Renewal by Andersen

B2018-1377	BUILDING RESIDENTIAL	26 MARIN AVE	\$22,873.00
10/23/2018	WINDOW REPLACEMENT	064-343-25	\$765.44
10/23/2018	ISSUED		\$765.44

Owner Name: KENDALL JANE &

Contractor Name: A Taylor Made

Number of BUILDING RESIDENTIAL/WINDOW REPLACEMENT Permits:		5
Valuation:		\$69,264.00
Fees Charged:		\$2,563.80
Fees Paid:		\$2,563.80

D2018-1278	DEMOLITION	85 LIBERTY SHIP WAY	\$1,500.00
10/2/2018	COMMERCIAL DEMO	063-080-07	\$84.25
10/2/2018	ISSUED		\$84.25

Owner Name: CRUMP WALTER G IV & ETAL

Contractor Name:

Number of DEMOLITION/COMMERCIAL DEMO Permits:		1
Valuation:		\$1,500.00
Fees Charged:		\$84.25
Fees Paid:		\$84.25

E2018-1350	ELECTRICAL	424 LOCUST ST - A	\$1,200.00
10/16/2018	ELECTRICAL SERVICE CHANGE	064-167-11	\$160.20
10/16/2018	FINALED		\$160.20

Owner Name: MONTEGANI GERALD T ETAL

Contractor Name: Elex Solutions Inc

Number of ELECTRICAL/ELECTRICAL SERVICE CHANGE Permits:		1
Valuation:		\$1,200.00
Fees Charged:		\$160.20
Fees Paid:		\$160.20

E2018-1376	ELECTRICAL	118 FILBERT AVE	\$1,200.00
10/23/2018	ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL	064-151-23	\$143.95
10/23/2018	ISSUED		\$143.95





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Owner Name: KLEGER/MONTGOMERY FAMILY TRUST ETAL

Contractor Name:

Number of ELECTRICAL/ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL Permits:	1
Valuation:	\$1,200.00
Fees Charged:	\$143.95
Fees Paid:	\$143.95

M2018-1330	MECHANICAL	77 WOODWARD AVE	\$0.00
10/11/2018	DUCT ADDITION	064-231-26	\$163.50
10/11/2018	ISSUED		\$163.50

Owner Name: ERLE DAVID & RENEE 2000 LIVING TRUST ETAL

Contractor Name: Orango and Sons

M2018-1371	MECHANICAL	106 WEST ST	\$13,299.00
10/19/2018	DUCT ADDITION	065-261-08	\$342.04
10/19/2018	ISSUED		\$342.04

Owner Name: MC GARRY SANDE

Contractor Name: PETER LEVI PLUMBING INC

Number of MECHANICAL/DUCT ADDITION Permits:	2
Valuation:	\$13,299.00
Fees Charged:	\$505.54
Fees Paid:	\$505.54

M2018-1384	MECHANICAL	220 SPENCER AVE	\$13,705.00
10/24/2018	HEATING VENTILATION AIR CONDITIONER	065-181-35	\$418.49
10/24/2018	ISSUED		\$418.49

Owner Name: LINNE MARTY M

Contractor Name: Gupe Bros

Number of MECHANICAL/HEATING VENTILATION AIR CONDITIONER Permits:	1
Valuation:	\$13,705.00
Fees Charged:	\$418.49
Fees Paid:	\$418.49

OHVAC2018-1291	ONLINE HVAC	259 WOODWARD AVE	\$2,991.00
10/8/2018	Unassigned	064-132-24	\$122.42
10/3/2018	ISSUED		\$122.42

Owner Name: GRAY HOLLAND /TR/

Contractor Name: Fitzpatrick's Heating Inc.





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Number of ONLINE HVAC/Unassigned Permits:	1
Valuation:	\$2,991.00
Fees Charged:	\$122.42
Fees Paid:	\$122.42

PV2018-1351	PHOTOVOLTAIC SYSTEM SOLAR	209 THIRD ST	\$11,000.00
10/18/2018	PV SYSTEM RESIDENTIAL	065-237-07	\$215.75
10/16/2018	ISSUED		\$215.75

Owner Name: GRONBECK CHRISTIAN 2013 TRUST ETAL
 Contractor Name: All Bay Solar Construction

PV2018-1375	PHOTOVOLTAIC SYSTEM SOLAR	201 FOURTH ST	\$17,555.00
10/25/2018	PV SYSTEM RESIDENTIAL	065-236-17	\$272.47
10/22/2018	ISSUED		\$272.47

Owner Name: MARTIN ELIZABETH L TRUST
 Contractor Name: Simply Solar

Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM RESIDENTIAL Permits:	2
Valuation:	\$28,555.00
Fees Charged:	\$488.22
Fees Paid:	\$488.22

P2018-1317	PLUMBING	90 GATE 5 RD	\$1,000.00
10/10/2018	GAS PIPING	063-162-08	\$132.50
10/10/2018	ISSUED		\$132.50

Owner Name: CT&M PARTNERS LLC
 Contractor Name: Leap Frog Plumbing Inc.

Number of PLUMBING/GAS PIPING Permits:	1
Valuation:	\$1,000.00
Fees Charged:	\$132.50
Fees Paid:	\$132.50

P2018-1328	PLUMBING	1 - 3 Bonita St	\$9,888.00
10/11/2018	REPIPE	065-083-06	\$395.70
10/11/2018	ISSUED		\$395.70





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Owner Name: Karl Kaikinger
 Contractor Name: Water Pipe Solutions

Number of PLUMBING/REPIPE Permits:	1
Valuation:	\$9,888.00
Fees Charged:	\$395.70
Fees Paid:	\$395.70

P2018-1274	PLUMBING	47 MARIN AVE	\$5,000.00
10/1/2018	WATER HEATER	064-334-26	\$163.50
10/1/2018	ISSUED		\$163.50

Owner Name: MOORTHY RAVI N &
 Contractor Name: MARIN H2O INC

P2018-1343	PLUMBING	200 CYPRESS PL	\$2,000.00
10/16/2018	WATER HEATER	064-400-40	\$92.00
10/16/2018	ISSUED		\$92.00

Owner Name: SMATHERS SHARON S /TR/
 Contractor Name:

P2018-1396	PLUMBING	122 CLOUD VIEW RD	\$3,500.00
10/29/2018	WATER HEATER	065-182-38	\$138.75
10/29/2018	ISSUED		\$138.75

Owner Name: ARENSON CHARLES S TR
 Contractor Name: Benjamin Franklin Plumbing

Number of PLUMBING/WATER HEATER Permits:	3
Valuation:	\$10,500.00
Fees Charged:	\$394.25
Fees Paid:	\$394.25

P2018-1307	PLUMBING	403 NAPA ST	\$8,000.00
10/9/2018	WATER SERVICE	064-162-17	\$337.30
10/9/2018	FINALED		\$337.30

Owner Name: WELSH NANCY H
 Contractor Name: BURKELL PLUMBING INC

Number of PLUMBING/WATER SERVICE Permits:	1
Valuation:	\$8,000.00
Fees Charged:	\$337.30
Fees Paid:	\$337.30

SL2018-0807	SEWER LATERAL	421 LOCUST ST	\$12,000.00
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10/29/2018	SEWER LATERAL REPAIR OR REPLACEMENT	065-052-27	\$323.00
6/6/2018	ISSUED		\$323.00

Owner Name: KETCHUM SMITH A III
Contractor Name: PIPE SPY MARIN INC

SL2018-1285	SEWER LATERAL	18 MARIN AVE	\$0.00
10/4/2018	SEWER LATERAL REPAIR OR REPLACEMENT	064-343-52	\$0.00
10/2/2018	ISSUED		\$0.00

Owner Name: R&E RUSSO PROPERTIES LLC
Contractor Name:

SL2018-1286	SEWER LATERAL	61 SAN CARLOS AVE	\$11,800.00
10/4/2018	SEWER LATERAL REPAIR OR REPLACEMENT	065-163-10	\$455.30
10/2/2018	ISSUED		\$455.30

Owner Name: WRIGHT PAMELA M /TR/
Contractor Name: SEWER CONNECTION INC

SL2018-1292	SEWER LATERAL	212 SPENCER AVE	\$0.00
10/3/2018	SEWER LATERAL REPAIR OR REPLACEMENT	065-181-34	\$161.80
10/3/2018	FINALED		\$161.80

Owner Name: FOGGY DOG FAMILY TRUST ETAL
Contractor Name: Arolo company

SL2018-1296	SEWER LATERAL	12 PRINCESS ST	\$1,000.00
10/4/2018	SEWER LATERAL REPAIR OR REPLACEMENT	065-131-10	\$83.50
10/4/2018	ISSUED		\$83.50

Owner Name: LEMPIO PAUL S /TR/
Contractor Name:

SL2018-1364	SEWER LATERAL	72 MARIN AVE	\$400.00
10/18/2018	SEWER LATERAL REPAIR OR REPLACEMENT	064-332-17	\$78.40
10/18/2018	ISSUED		\$78.40

Owner Name: WESTWATER MARY J REVOC TRUST 2007
Contractor Name: ROTO ROOTER PLUMBERS MARIN

SL2018-1380	SEWER LATERAL	214 FOURTH ST	\$20,000.00
10/23/2018	SEWER LATERAL REPAIR OR REPLACEMENT	065-237-17	\$471.00
10/23/2018	ISSUED		\$471.00





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Owner Name: POWERS LUCINDA LIVING TRUST

Contractor Name: BURKELL PLUMBING INC

SL2018-1409	SEWER LATERAL	95 CLOUD VIEW RD	\$1,500.00
10/30/2018	SEWER LATERAL REPAIR OR REPLACEMENT	065-191-78	\$97.75
10/30/2018	ISSUED		\$97.75

Owner Name: BLUMBERG PETER & ISABEL 1985 TRUST ETAL

Contractor Name: ROTO ROOTER PLUMBERS MARIN

Number of SEWER LATERAL/SEWER LATERAL REPAIR OR REPLACEMENT Permits:	8
Valuation:	\$46,700.00
Fees Charged:	\$1,670.75
Fees Paid:	\$1,670.75

P2018-0421	UTILITIES	737 BRIDGEWAY BLVD	\$40,300.00
10/30/2018	COMMERCIAL UTILITIES	065-071-27	\$1,590.63
3/6/2018	ISSUED		\$1,590.63

Owner Name: Szlva family Survrdors Trust

Contractor Name:

Number of UTILITIES/COMMERCIAL UTILITIES Permits:	1
Valuation:	\$40,300.00
Fees Charged:	\$1,590.63
Fees Paid:	\$1,590.63

Total Number of Permits:	60
Total Valuation:	\$1,347,499.00
Total Fees Charged:	\$41,422.22
Total Fees Paid:	\$41,422.22

